SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT	Purchase Order Approval (Staff recommends approval).						
REQUEST	TED ACTION:	ACTION: Approve Purchase Orders					
		Session (Report Only) ar Meeting	DATE OF MEETING: Special Meeting	2/9/2010			
CONTRA	CT: N/A		Vendor/Entity:				
	Effective	Date:	Termination Date:				
	Managing	Division / Dept:	Budget & Purchasing				
BUDGET IMPACT: Annual FUNDING SOURCE: Capital EXPENDITURE ACCOUNT: N/A							
HISTORY/FACTS/ISSUES:							
PO Number	PO Amount	Vendor Name	PO Description				

52207 \$22,500.00 **Sumter County Chamber** Annual agreement for Tourist Development for Tax Administration of Commerce New Millenium Building Bar joist decking for The Villages Sumter 53404 \$61,820.00 County Service Center Systems Southwest Florida Water Big Prairie and Gant Lake Watershed \$75,750.00 53431 Management Dist. evaluation \$33,749.82 R. George and Associates Shelving, circulation desk w/book return, 53536 computer carrels, and slatwall panels for Bushnell Public Library renovation.

URCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52207

To

BUSHNEUL, FUORIDA 33513-9402

			-ŋ DA	NTE January 21, 2	010		
	/ Chamber o	of Commerce	Town ist Development Fund				
L Sumterville, FL 33585			J BY J		Jajaj		
ACCOUNT NO.	QUANTITY	DESCF	RIPTION		UNIT PRICE	TOTAL PRICE	
21-579-4800		Commerce for Tourist Develop (Remaining Balance) The agreement is for \$30,000.0 for October, November, and De	oment Tax Ad 00. The 4th Cecember 2009	ministration Quarter Payment 9 was paid	22,500.00 22	500.00	
	,	TERMS:	ARD OF SUM	ITER COUNTY CO	TOTAL OMMISSIONERS	,500.00	
		Аит	HORIZED BY:				
	O. Box 100 Sumterville, Fl ACCOUNT NO.	P. O. Box 100 Sumterville, FL 33585 ACCOUNT NO. QUANTITY	ACCOUNT NO. QUANTITY DESCR 21-579-4800 Annual Agreement with The St Commerce for Tourist Develop (Remaining Balance) The agreement is for \$30,000.0 for October, November, and Dovia the invoice in the amount obalance of \$22,500.00 TERMS:	Sumter County Chamber of Commerce 2. O. Box 100 Sumterville, FL 33585 ACCOUNT NO. QUANTITY Annual Agreement with The Sumter County Commerce for Tourist Development Tax Ad (Remaining Balance) The agreement is for \$30,000.00. The 4th C for October, November, and December 200 via the invoice in the amount of \$7,500.00 w balance of \$22,500.00 TERMS: BOARD OF SUM	Sumter County Chamber of Commerce 2. O. Box 100 Sumterville, FL 33585 ACCOUNT NO. QUANTITY Annual Agreement with The Sumter County Chamber of Commerce for Tourist Development Tax Administration (Remaining Balance) The agreement is for \$30,000.00. The 4th Quarter Payment for October, November, and December 2009 was paid via the invoice in the amount of \$7,500.00 which leaves a balance of \$22,500.00	Sumterville, FL 33585 ACCOUNT NO. QUANTITY DESCRIPTION UNIT PRICE Annual Agreement with The Sumter County Chamber of Commerce for Tourist Development Tax Administration (Remaining Balance) The agreement is for \$30,000.00. The 4th Quarter Payment for October, November, and December 2009 was paid via the invoice in the amount of \$7,500.00 which leaves a balance of \$22,500.00 TERMS: TOTAL BOARD OF SUMTER COUNTY COMMISSIONERS	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS BY: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

EOARD OF SUMTER COUNTY COMMISSIONERS

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

910 N. MAIN STREET, ROOM #201

53404

r				- 1	DATE January 28, 201	10	
,	New Millenium 1992 NW Bas Lake City FL 3	com Norris I			DEPT. Facilities Develo	opment U	
<u> </u>					AZ	- B5A	
FUNKO	ACCOUNT NO.	OUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
307-	010-511-6506	P 1	Bar joist decking for The Service Center See attached supporting		•	61,820.00	61,820.00
			·				
The state of the s		-	copy to Emmett Sapp Bu	uilders Inc			·
en e		P	Owner Direct	purchase			
,			TERMS:			TOTAL	04.000.00
			· ·	BOARD OF SU	MTER COUNTY COM		61,820.00
ELIVER TO	;						
				Ацтновидео Ву:			
OTE:	ONLY OR			THIS IS TO CERTIFY THAT THE QUANTITY AND QUA	THE ABOVE GOODS WERE REC LITY ORDERED AND PAYMENT FO	EIVED AND THAY TH OR SAME IS HEREDY	EY WERE OF APPROVED,
1		LUTUR		BY:		DATE:	
CANARY CO	Y: - TO BOARD OF COUN Y - TO VENDOR IPY - TO DEPARTMENT Y - TO BOARD OF COU	HEAD	ERS	MAIL INVOICE TO BOA PLEASE SHOW OUR P EACH SHIPMENT MUS THE COUNTY OF SUM	R OR DEPT. HEAD RD OF COUNTY COMMISSIONER URCHASE ORDER NUMBER ON A T BE COVERED BY A SEPARATE TER IS EXEMPT FROM STATE SA E SALES AND USE TAX CERTIFIC	ALL INVOICES INVOICE LES AND USE TAY A	ND FEDERAL 2622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

OARD OF SUMTER COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53431

TO

Southwest Florida Water Management Dist DEPT. Road and Bridge 2379 Broad Street Brooksville, FL 34604-6899. ACCOUNT NO. OUANTITY DESCRIPTION UNIT PRICE TOTAL PRICE \$75,750.00" \$75,750,00 131-397-538-3400 For payment of Project Tasks 2.1.1 to 2.3.4 L787 Big Prairie and Gant Lake Watershed Evaluation 3 These funds will be reimbursed by the State of Florida Department of Environmental Protection Agreement No., LP6785. TOTAL **TERMS:** 75.750.00 **BOARD OF SUMTER COUNTY COMMISSIONERS** AUTHORIZED BY: THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF NOTE: ONLY ORIGINAL INVOICES

DISTRIBUTION:

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WILL BE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53536

BOARD OF SUMTER COUNTY COMMISSIONERS

910 (). MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To January 21, 2010 R. George and Associates P.O. Box 2854 DeLand, FL 32721 ACCOUNT NO. QUANTITY TOTAL PRICE DESCRIPTION

PURSO	ALAZONI NO,	COANTIT	DESCRIPTION	·	TOTAL PRIOC
	463-571-6400 TATE AID	1	QUOTE Children's Room shelving and Main Reading Area periodical shelving for Bushnell Public Library renovation	4,558.41	,558.41
	463-571-6400 TATE AID	1	Circulation Desk w/ book return, 10 public computer carrels, shelving and slatwall panels	28,673.93 28	,673.93
1	463-571-6450 TATE AID	1	Rover Desk for Children's Room On FL State Contract - Includes delivery and installation	517.48	517.48
			(Budget TXR Attached)		·
		,			
			TERMS:	TOTAL 33	.749.82

	<u>}</u>		OQ,	174.42
			BOARD OF SUMTER COUNTY COMMISSIONERS	
DELIVER TO:				
	•		Authorized By:	

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BY: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF

DATE: